CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election	OFFICE USE ONLY	(a) Maria
Lionel Johnson, Jr.	district.)	3/5	1 5
505 Bayou Paul Lane 5t. Gabriel, LA 70776	Mayor Cit of St Ashirl		
St. Gabriel, LA 70776	City of St. Babriel Parish of Iberville	30.₽	= 3
	farish of 10erville	3/9	
3. Date of March 28, 201			
This report covers from 1 2015	through 2 16 2015	2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			3
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			V.,
	after the election AND all loans and debts paid		
	no surplus funds remaining		
Unopposed	1		
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all			
campaign funds.) Iberville Bank			
6120 Hwy 74		HAND DELIVE	RED
St. Gabriel, LA 70776			
9. Name of Person Preparing Report	Lionel Johnson, Jr.		ь.
Daytime Telephone 225. 642.0			
10. WE HEREBY CERTIFY that the information		8. FOR PRINCIPAL CAMPAIGN COM	MITTEES ONLY
schedules is true and correct to the best of our expenditures have been made nor contributions r	knowledge, information and belief, and that no	Name and address of principal can committee, committee's chairperson,	npaign and subsidiary
that no information required to be reported by the	Louisiana Campaign Finance Disclosure Act has	committees, if any (use additional she	ets if necessary).
been deliberately omitted.	m . 1m		
This Coth day of March			
$ \mathcal{Y} \cdot \rho\rangle\rangle\langle\langle\rangle\rangle$			
Money 6	225.642.9600		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	Daytime Telephone		
principal campaign committee)			

Signature of Treasurer Form 102, Rev. 11/14	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 <i>or less</i>	P
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	D
5. Other Receipts (Schedule A-3)	Þ
6. Loans Received (Schedule B)	8
7. Loan Repayments Received (Schedule D)	8
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	#1,502.70	
10. Other Disbursements (Schedule E-2)	8	
11. Loan Repayments Made (Schedule B)	8	
12. Funds Loaned (Schedule D)	D	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	#1,502.70	

FINANCIAL SUMN	IARY	Amount
14. Funds on hand at beginning of reporting periodic (Must equal funds on hand at close from last report or -0- if first rep		113 ₁ 341.36
15. Plus total receipts this period (Line 8 above)		D
16. Less total disbursements this period (Line 13 above)	- \$ 1,502.70	¥11,838.66
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period (L	ines 14+15-16-17)	11,838.66

Form 102, Rev. 11/14

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	8
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported Schedules A-1 or B.)	on Ø
22. Contributions received from political committees (From Schedules A-1 and A-2)	D
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1.)
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	orted
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Description of Purpose(s)	c. Amount(s)
Express Signs 5170 Government Street Raton Rouge, LA 70806	1/22/2015	Magnetic Campaign Signs; Reimbusse Georgracht Card purchase Payable to LionelJohnson	# 296.37
Snelson Signs and Decals 1550 Spanish Lakes Ave 51. Gabriel, LA 70776	2/3/2015	10 (4K8) campaign ≤igns	#1,206.33
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this)	schedule)		\$1,502.70 \$1,502.70

Form 102, Rev. 11/14